

GOVERNMENT OF TELANGANA

**ABSTRACT**

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use of General Administration (L&O) Department from M/s. SETWIN, Hyderabad – Payment of Rs.4,099/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 826

Dated:15.10. 2014.

Read the following:

- Ref:- 1) Note received from Section Officer, G.A(L&O) Dept., Dt:14.08.2014.  
2) Issued Govt. Letter No.354/OP.III/A.2/2014-1, dt:14.08.2014.  
3) Invoice Bill from M/s. SETWIN, Hyderabad.

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ORDER:

Sanction is accorded for an amount of Rs.4,099/- (Rupees Four thousand and Ninety Nine only) to M/s. SETWIN, Hyderabad towards the payment of the cost of Scribbling pads 100 Nos., Plastic Folders 100 Nos, Ball Pens, Envelops, Sketch Pens, File Boards, Pencils and File Tags for the use of General Administration (L&O) Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the SETWIN current Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR

JOINT SECRETARY TO GOVERNMENT (GENERAL)

To

M/s. SETWIN, Hyderabad.

The General Administration (Claims.C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: By order //

SECTION OFFICER